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Narrative Cost Summary

PORTLAND HARBOR RI/FS, PORTLAND, OR SITE ID = 10 8T

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ERIC BLISCHKE PAYROLL

1. The United States Environmental Protection Agency has incurred at least \$116,280.10 for REGIONAL PAYROLL COSTS.
2. The United States Environmental Protection Agency has incurred at least \$40,006.22 for INDIRECT COSTS.

**Total Site Costs:**

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\$156,286.32

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Itemized Cost Summary

PORTLAND HARBOR RI/FS, PORTLAND, OR SITE ID = 10 8T  
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ERIC BLISCHKE PAYROLL

REGIONAL PAYROLL COSTS.....	\$116,280.10
EPA INDIRECT COSTS.....	\$40,006.22
Total Site Costs:	<div><div></div><div>\$156,286.32</div></div>

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## Regional Payroll Report

PORTLAND HARBOR RI/FS, PORTLAND, OR SITE ID = 10 8T

## CERTIFIED COST RECOVERY PACKAGE

## ERIC BLISCHKE PAYROLL

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BLISCHKE, ERIC	2005	AP	33.00	1,679.37
		JN	100.00	5,089.00
		MR	165.00	8,396.85
		NO	70.00	3,562.30
		OC	50.00	2,544.50
		SP	165.00	8,396.85
	2006	DE	133.00	6,768.37
		NO	160.00	8,142.40
	2007	AG	96.00	5,521.92
		DE	98.00	5,322.38
		FB	118.00	6,787.36
		JA	109.00	6,269.68
		JN	106.00	6,097.12
		JU	103.00	5,924.56
		MR	104.00	5,982.08
		MY	158.00	9,088.16
		SP	127.00	7,305.04
	2008	NO	85.00	4,889.20
		OC	148.00	8,512.96
				<u>2,128.00</u>
Total Regional Payroll Costs			<u>2,128.00</u>	<u>\$116,280.10</u>

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## EPA Indirect Costs

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## CERTIFIED COST RECOVERY PACKAGE

## ERIC BLISCHKE PAYROLL

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2005	29,668.87	35.07%	10,404.89
2006	14,910.77	37.45%	5,584.08
2007	58,298.30	33.02%	19,250.10
2008	13,402.16	35.57%	4,767.15
	<u>116,280.10</u>		
Total EPA Indirect Costs			<u>\$40,006.22</u>

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## EPA Indirect Costs

PORTLAND HARBOR RI/FS, PORTLAND, OR SITE ID = 10 8T

## CERTIFIED COST RECOVERY PACKAGE

## ERIC BLISCHKE PAYROLL

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLISCHKE, ERIC	2005	AP	1,679.37	35.07%	588.96
		JN	5,089.00	35.07%	1,784.71
		MR	8,396.85	35.07%	2,944.78
		NO	3,562.30	35.07%	1,249.30
		OC	2,544.50	35.07%	892.36
		SP	8,396.85	35.07%	2,944.78
			<u>\$29,668.87</u>		<u>\$10,404.89</u>
Total Fiscal Year 2005 Payroll Direct Costs:			<u>\$29,668.87</u>		<u>\$10,404.89</u>
Total Fiscal Year 2005:			<u>\$29,668.87</u>		<u>\$10,404.89</u>

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLISCHKE, ERIC	2006	DE	6,768.37	37.45%	2,534.75
		NO	8,142.40	37.45%	3,049.33
			<u>\$14,910.77</u>		<u>\$5,584.08</u>
Total Fiscal Year 2006 Payroll Direct Costs:			<u>\$14,910.77</u>		<u>\$5,584.08</u>
Total Fiscal Year 2006:			<u>\$14,910.77</u>		<u>\$5,584.08</u>

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## EPA Indirect Costs

PORTLAND HARBOR RI/FS, PORTLAND, OR SITE ID = 10 8T

## CERTIFIED COST RECOVERY PACKAGE

## ERIC BLISCHKE PAYROLL

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLISCHKE, ERIC	2007	AG	5,521.92	33.02%	1,823.34
		DE	5,322.38	33.02%	1,757.45
		FB	6,787.36	33.02%	2,241.19
		JA	6,269.68	33.02%	2,070.25
		JN	6,097.12	33.02%	2,013.27
		JU	5,924.56	33.02%	1,956.29
		MR	5,982.08	33.02%	1,975.28
		MY	9,088.16	33.02%	3,000.91
		SP	7,305.04	33.02%	2,412.12
			<u>\$58,298.30</u>		<u>\$19,250.10</u>
Total Fiscal Year 2007 Payroll Direct Costs:			<u><u>\$58,298.30</u></u>		<u><u>\$19,250.10</u></u>
Total Fiscal Year 2007:			<u>\$58,298.30</u>		<u>\$19,250.10</u>

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLISCHKE, ERIC	2008	NO	4,889.20	35.57%	1,739.09

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## EPA Indirect Costs

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## ERIC BLISCHKE PAYROLL

## PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLISCHKE, ERIC	2008	OC	8,512.96	35.57%	3,028.06
			<u>\$13,402.16</u>		<u>\$4,767.15</u>
Total Fiscal Year 2008 Payroll Direct Costs:			<u>\$13,402.16</u>		<u>\$4,767.15</u>
Total Fiscal Year 2008:			<u>\$13,402.16</u>		<u>\$4,767.15</u>
Total EPA Indirect Costs					<u>\$40,006.22</u>